

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		11401 CITY OF BALDWIN PARK														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,196.21	0.00	0.00	0.00	13,196.21	0.00	0.00	13,196.21
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	619.17	0.00	0.00	0.00	619.17	0.00	0.00	619.17
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,397.31	0.00	0.00	0.00	5,397.31	0.00	0.00	5,397.31
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.11	0.00	0.00	0.00	294.11	0.00	0.00	294.11
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,095.54	0.00	0.00	0.00	7,095.54	0.00	0.00	7,095.54
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,602.34	\$0.00	\$0.00	\$0.00	\$26,602.34	\$0.00	\$0.00	\$26,602.34

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)					(b)					
	PASS THROUGH						\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,377.39)	0.00	0.00	0.00	(5,377.39)			(5,377.39)
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(246.43)	0.00	0.00	0.00	(246.43)			(246.43)
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,833.73)	0.00	0.00	0.00	(3,833.73)			(3,833.73)
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(297.82)	0.00	0.00	0.00	(297.82)			(297.82)
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	626.96	0.00	0.00	0.00	626.96			626.96
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,128.41)	\$0.00	\$0.00	\$0.00	(\$9,128.41)			(\$9,128.41)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,473.93	\$0.00	\$0.00	\$0.00	\$17,473.93	\$0.00	\$0.00	\$17,473.93
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ALLOCATED/DISTRIBUTED							0.00						17,473.93	0.00	0.00	17,473.93
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 11451 CITY OF BALDWIN PARK																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX		
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,519.79	0.00	0.00	0.00	3,519.79	0.00	0.00	3,519.79
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.48	0.00	0.00	0.00	165.48	0.00	0.00	165.48
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,442.47	0.00	0.00	0.00	1,442.47	0.00	0.00	1,442.47
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.58	0.00	0.00	0.00	78.58	0.00	0.00	78.58
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.62	0.00	0.00	0.00	1,840.62	0.00	0.00	1,840.62
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,046.94	\$0.00	\$0.00	\$0.00	\$7,046.94	\$0.00	\$0.00	\$7,046.94

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,434.94)	0.00	0.00	0.00	(1,434.94)			(1,434.94)
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(65.87)	0.00	0.00	0.00	(65.87)			(65.87)
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,024.59)	0.00	0.00	0.00	(1,024.59)			(1,024.59)
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(79.13)	0.00	0.00	0.00	(79.13)			(79.13)
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.94	0.00	0.00	0.00	153.94			153.94
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,450.59)	\$0.00	\$0.00	\$0.00	(\$2,450.59)			(\$2,450.59)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,596.35	\$0.00	\$0.00	\$0.00	\$4,596.35	\$0.00	\$0.00	\$4,596.35
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ALLOCATED/DISTRIBUTED							0.00						4,596.35	0.00	0.00	4,596.35
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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